RCRA Compliance Evaluation Inspection (CEI) Bombardier Service Corp., West Virginia Air Center EPA ID No. WVD988776852

Inspection date: May 12, 1998

An unannounced RCRA CEI was conducted at Bombardier Service Corp., WV Air Center on May 12, 1998. Personnel participating in or contacted during this inspection included the following:

**USEPA** 

James L. Bailey

**Environmental Scientist** 

Wheeling Office

WV DEP

Joyce Moore

RCRA Inspector Fairmont Office

**Bombardier Service Group** 

Alice Yearego

Administrator Safety, Environmental, and

Facility

Robert Wright

Paint Shop Foreman

Bombarder Service Corp., WV Air Center is a generator of hazardous waste.

Aircraft of various sizes are refinished in Bay 3 at this facility. The old paint is stripped by applying (spray application) a formic acid stripper. This stripper is allowed to work for several hours. During this time period a second coat of formic acid stripper is applied.

The paint stripper and paint are removed with a pressure wash using tap water. The water, now acidic due to the formic acid goes to floor drains which drain to a 1,700 gallon stainless steel tank located in a concrete sump adjacent to Bay 3. A float switch in this tank activates a pump which transfers the liquid to a 8,000 gallon tank located in Bay 3. This tank is in a containment unit, to capture leaks and spills. This unit is on a concrete floor and the tank has a high level alarm. The 1,700 gallon tank was not labeled as containing hazardous waste.

An alodine etch is applied to the aircraft which is rinsed off with pressurized tap water. The aircraft is then dried and painted.

Waste in the form of formic acid rinse water which is hazardous due to it's corrosivity (D002) and possibly chromium (D007) from the alodine application and rinse, is generated in the largest quantity. Additional hazardous waste generated includes waste paint, paint filters, waste flammable liquid, and paper towels contaminated with waste flammable liquid.

This facility used methylene chloride as a paint stripper through calendar year 1996. They switched to a formic acid based stripper prior to June 3, 1997. Their waste stream changed from

F002 to D002 at that time. However, the contractor employed to prepare the drum labels and manifests apparently was not notified of this change. The hazardous waste labels and manifests continued to identify this waste stream as methylene chloride. Nine shipments of spent formic acid stripper were manifested out to Chemical Waste Management in Vickery, Ohio as methylene chloride. These shipments occurred between June 3, 1997 and April 22, 1998. Copies of these manifests are included as Attachment No. 1 to this report. Also, the information contained in the Annual report is incorrect in that this waste stream is identified as methylene chloride and not formic acid.<sup>1</sup>

This facility practices satellite accumulation. The drum used to satellite accumulate hazardous waste in Bay 4 was not labeled as containing hazardous waste.

Drummed hazardous waste is accumulated in the designated 90 day storage area located in Bay 3. This area contained six drums on May 12, 1998. The hazardous waste included paint waste, paper towels contaminated with toluene, and paint filters. None of these drums had exceeded the 90 day accumulation time limit.

Training records were addressed as part of the inspection. Each employee's training records are reportedly maintained in their personnel file. This is too cumbersome to inspect when 306 people are reportedly given RCRA training. The facility must prepare separate training files. Alice Yearego stated that only two people were given annual RCRA training reviews in 1997. The last time everyone received annual RCRA training reviews was 1996.

This facility still generates Annual Reports. A copy of the 1997 Annual Report was obtained and is included as Attachment No. 2. This copy of the Annual Report does not include the following required information:

- ► Efforts undertaken during the year to reduce the volume and toxicity of the waste generated.
- Description of the volume and toxicity of the waste actually achieved during the year.

Additional information is presented in the EPA Generator Checklist which was completed during the inspection and included as Attachment No. 3.

The Ohio EPA was contacted on June 1, 1998 and notified that this had occurred. Copies of the nine manifests were sent to the Ohio EPA's NW Regional Office.

# Summery and Comments Bombardier Service Corp., West Virginia Air Center

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RCRA violations documented during the inspection conducted on May 12, 1998 included the following:

- 1. The spent formic acid (D002) wastewater was identified on nine manifests as methylene chloride (F002). This is a violation of 40 CFR 262.20(a).
- 2. A drum located in Bay 4 and used to satellite accumulate hazardous waste was not marked with the words "Hazardous Waste" or other words identifying the contents. This is a violation of 40 CFR 262.34(c) (1) (ii).
- 3. All applicable facility personnel did not take part in RCRA training annual review in 1997. Two people out of 306 were given a RCRA training review in 1997. This is a violation of 40 CFR 265.16(c).
- 4. The 1,700 gallon stainless steel tank located in the concrete sump and used to accumulate the spent formic acid stripper and water was not labeled as containing hazardous waste. This is a violation or 40 CFR 262.34(a) (3).
- 5. The 1997 Biennial Report did not contain the following required information and thereby is a violation of 40 CFR 262.41(a).
- Effort undertaken during the year to reduce the volume and toxicity of the waste generated.
- Description of the changes in volume and toxicity of the waste actually achieved during the year.

#### Area of Concern

Training records are maintained in the individual's personnel file. Reportedly 306 people receive RCRA training. Tracking the annual requirement is too burdensome as was demonstrated by the failure to provide annual training review for 304 of the 306 employees. Separate training records must be maintained.

RCRA training should include more time and emphasis on preparing and reviewing, for accuracy and completeness, hazardous waste labels and manifests.

The concrete sump containing the 1,700 gallon stainless steel tank should be thoroughly cleaned and have a coat of epoxy (or equivalent) applied to ensure it is impervious.

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME: Bombardier Services Corp.

dba West Virginia Air Center

EPA ID NO:

LWN IDJ 9 18 18 J 7 17 16 18 15 12 ,



**FORM** IC

Copy Recei Attachment Nois

PROTECTION AGENCY

1997 Hazardous Waste Report

**IDENTIFICATION AND CERTIFICATION** 

					instructions and forms booklet before each section is provided below.				
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Sec. II	Mailing addres	s of site. Instructions p	age 7.						
A. is the	mailing address	the same as the locatio	n address? 🎾 1 Ye	s (SKIP TO SEC. III)	□ 2 No (CONTINUE TO BOX B)				
B. Numbe	er and street nar	ne of mailing address							
C. City, to	οwn, village			D. State E. Zip Code					
Sec. III	Name, title, and	d telephone number of	the person who should b	e contacted if questions	s arise regarding this report. Instructions page 7.				
A. Last Na Year	ame rego	First name Alice	M.I. G _	B. Tille Adm.,Safety Environ.& Facilitie	C. Telephone Number  8_10   4   8_14   2   -   6   3   0   0    Extension   L0   L0   6   1   2				
Sec. IV	system designed person or person to the best of m the Resource C	ed to assure that qualific ons who manage the sy ny knowledge and belief	ed personnel properly ga stem, or those persons of f, true, accurate and com	ther and evaluate the in directly responsible for operation of the state of the sta	nder my direction or supervision in accordance with information submitted. Based on my inquiry of the gathering the information, the information submitted there are significant penalties under Section 3008 and the possibility of fine and imprisonment for known				
A. Last N	lame	First name	M.I.	B. Title					
Morr:	is	James	Α.	Director Human Resources					
C. Signati		Morre		D. Date of signature  0_3_1_3_1_19_18J  Month Day Year					

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Sec. V Generator status. Instruction	ns begin on page 8.	
A. 1997 RCRA generator status	B. Reason for not generating	
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Sec. VI On-site waste management s	tatus. Instructions page 10.	
A. Storage subject to RCRA permitting r	equirements	B. Treatment, disposal, or recycling subject to RCRA permitting
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Comments:		
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BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR U.S. ENVIRONMENTAL ENTER: PROTECTION AGENCY SITE NAME: Bombardier Services Corporation 1997 Hazardous Waste Report dba West Virginia Air Center EPA ID NO: WIVID 19188 17176 18152 WASTE GENERATION **FORM** AND MANAGEMENT GM Instructions: Please see the detailed instructions beginning on page 11 of the instructions and forms booklet before completing this form. In addition, the page number for instructions specific to each box is provided in parentheses. Sec. I A. Waste description (page 12) Stripping Waste Water B. EPA hazardous waste code THE 101 0 2 D 10 10 16 C. State hazardous waste code (page 13) (page 12) - D-0-0-7 - D-10-0-8 1N/A 1 D. SIC code F. Source code G. Point of H. Form code I. RCRA-radioactive mixed E. Origin code | 1 (page 14) measurement (page 14) (page 14) (page 13) (page 13) System Type (p. 14) 12 L^0\_11\_1 LB 10 1 131712181 LM\_LN/IA\_ A. Quantity generated in 1997 C. Did this site do any of the following to this waste: treat on site. Sec. II B. UOM **L**1 dispose on site, recycle on site, or discharge to a sewer/POTW? (page 15) (page 15) (page 15) Density \_\_\_\_\_ □ 1 lbs/gal □ 2 sg □ 1 Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) № 2 No (SKIP TO SEC. III) **ON-SITE PROCESS SYSTEM 2** ON-SITE PROCESS SYSTEM 1 On-site process system type Quantity treated, disposed, or recycled On-site process system type Quantity treated, disposed, or recycled on site in 1997 (page 16) (page 16) on site in 1997 (page 16) (page 16)  $L^{M}$ A. Was any of this waste shipped off site in 1997 for treatment, disposal, or recycling? (page 17) Sec. III X1 Yes (CONTINUE TO BOX B) □ 2 No (FORM IS COMPLETE) Site 1 D. Off-site availability E. Total quantity shipped in 1997 (page 17) B. EPA ID No. of facility waste was shipped to C. System type shipped to (p. 17) code (page 17) M 1 3 4 0 H D 0 2 0 2 7 3 8 1 9 <sub>1</sub>1<sub>1</sub> D. Off-site availability E. Total quantity shipped in 1997 (page 17) Site 2 B. EPAID No. of facility waste was shipped to C. System type shipped to (p. 17) code (page 17)  $L^{M}$ E. Total quantity shipped in 1997 (page 17) Site 3 B. EPA ID No. of facility waste was shipped to C. System type D. Off-site availability code (page 17) shipped to (p. 17)  $\Gamma_{\text{M}}$ Comments: comment:

Page \_\_\_ of \_\_

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR U.S. ENVIRONMENTAL ENTER: PROTECTION AGENCY SITE NAME: Bombardier Services Corporation 1997 Hazardous Waste Report dba West Virginia Air Center EPA ID NO: WIVD 198 8 176 6 18 52 WASTE GENERATION **FORM** AND MANAGEMENT GM Instructions: Please see the detailed instructions beginning on page 11 of the instructions and forms booklet before completing this form. In addition, the page number for instructions specific to each box is provided in parentheses. Sec. I A. Waste description (page 12) Stripper Solids C. State hazardous waste code (page 13) B. EPA hazardous waste code F | 00 | 2 | N/A | | (page 12) LIN/AL LN/AL LN/AL G. Point of D. SIC code H. Form code I. RCRA-radioactive mixed E. Origin code 11 i F. Source code measurement (page 14) (page 14) (page 14) (page 13) (page 13) System Type (p. 14) LB120 31 21 317128 J LAO 11 1 1 LMI N/A Sec. II A. Quantity generated in 1997 C. Did this site do any of the following to this waste: treat on site. B. UOM 1 dispose on site, recycle on site, or discharge to a sewer/POTW? (page 15) (page 15) (page 15) Density \_\_\_\_\_ Xo 1 lbs/gal □ 2 sg a 1 Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) X2 No (SKIP TO SEC. III) ON-SITE PROCESS SYSTEM 1 **ON-SITE PROCESS SYSTEM 2** Quantity treated, disposed, or recycle On-site process system type On-site process system type Quantity treated, disposed, or recycled on site in 1997 (page 16) (page 16). on site in 1997 (page 16) (page 16) LM L [M] Sec. III A. Was any of this waste shipped off site in 1997 for treatment, disposal, or recycling? (page 17) X 1 Yes (CONTINUE TO BOX B) □ 2 No (FORM IS COMPLETE) Site 1 D. Off-site availability E. Total quantity shipped in 1997 (page 17) B. EPA ID No. of facility waste was shipped to C. System type (page 17) shipped to (p. 17) code (page 17) **1** 10100 1011 33 1012 131 G | A | D | 0 | 9 | 3 | 3 | 8 | 0 | 18 | 1 | 4 | L<sub>M</sub>10 16 1 1 Site 2 B. EPA ID No. of facility waste was shipped to E. Total quantity shipped in 1997 (page 17. C. System type D. Off-site availability code (page 17) shipped to (p. 17) L<sub>M</sub> 

C. System type

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 $L_{\text{M}}$ 

D. Off-site availability code (page 17)

Comments:

(page 17)

Site 3

E. Total quantity shipped in 1997 (page 17)

B. EPA ID No. of facility waste was shipped to

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME: BOMBARDIER SERVICES CORPORATION

DBA WEST VIRIGNIA AIR CENTER

EPA ID NO:

W\_V\_DJ 191818 171716 181512



### U.S. ENVIRONMENTAL PROTECTION AGENCY

1997 Hazardous Waste Report

**FORM** GM

# **WASTE GENERATION** AND MANAGEMENT

Instructions: Please see the detailed instructions beginning on page 11 of the instructions and forms booklet before completing this form. In addition, the page number for instructions specific to each box is provided in parentheses.

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BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR

ENTER:

SITE NAME:

BOMBARDIER SERVICES CORPORATION

DBA WEST VIRGINIA AIR CENTER

EPA ID NO:

WIVID 1918181 171616 181512



# U.S. ENVIRONMENTAL PROTECTION AGENCY

1997 Hazardous Waste Report

FORM **GM**  WASTE GENERATION AND MANAGEMENT

Instructions: Please see the detailed instructions beginning on page 11 of the instructions and forms booklet before completing this form. In addition, the page number for instructions specific to each box is provided in parentheses. A. Waste description (page 12) Sec I Paint Filters B. EPA hazardous waste code C. State hazardous waste code (page 13) 10 10 10 7 LN/A (page 12) LINVA  $\lfloor N/A \rfloor \rfloor \lfloor N/A \rfloor$ D. SIC code F. Source code G. Point of H. Form code I. RCRA-radioactive mixed E. Origin code |1 | (page 13) (page 14) measurement (page 14) (page 14) (page 13) System Type (p. 14) 183 1 0 1 1 A | 2 | 1 | 13:7:28: MN/A <u> 2</u> 1 Sec. II A. Quantity generated in 1997 C. Did this site do any of the following to this waste: treat on site. B. UOM L (page 15) dispose on site, recycle on site, or discharge to a sewer/POTW? (page 15) (page 15) Density L\_\_\_\_ □ 1 lbs/gal □ 2 sg □ 1 Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) 2 No (SKIP TO SEC. III) ON-SITE PROCESS SYSTEM 1 **ON-SITE PROCESS SYSTEM 2** On-site process system type On-site process system type - Quantity treated, disposed, or recycle Quantity treated, disposed, or recycled (page 16) on site in 1997 (page 16) on site in 1997 (page 16)-(page 16) [M] | | [M] Sec. III A. Was any of this waste shipped off site in 1997 for treatment, disposal, or recycling? (page 17) X1 Yes (CONTINUE TO BOX B) □ 2 No (FORM IS COMPLETE) B. EPA ID No. of facility waste was shipped to D. Off-site availability Site 1 C. System type E. Total quantity shipped in 1997 (page 17 shipped to (p. 17) code (page 17) 0 0 0 0 0 01 8 10 0 M, I, D, O, 9, 6, 9, 6, 3, 1, 9,4 1 4 10 1 MI 1 Site 2 C. System type E. Total quantity shipped in 1997 (page 17 B. EPA ID No. of facility waste was shipped to D. Off-site availability shipped to (p. 17) code (page 17)  $\Gamma_{\text{M}}$ Site 3 E. Total quantity shipped in 1997 (page 17 B. EPA ID No. of facility waste was shipped to C. System type D. Off-site availability shipped to (p. 17) (page 17) code (page 17)

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Comments:

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME: BOMBARDIER SERVICES CORP.

DBA WEST VIRGINIA AIR CENTE

EPA ID NO:

WIND 191818 171716 181512



## U.S. ENVIRONMENTAL PROTECTION AGENCY

1997 Hazardous Waste Report

# **OFF-SITE IDENTIFICATION**

Instructi	ons: Please read the detailed instr	uctions or	n the reverse side before completing this form.
Site 1	A. EPA ID No. of off-site installation or tra	nsporter	B. Name of off-site installation or transporter  CHEMICAL WASTE MANAGEMENT, INC.
□ Ge □ Tra	er type (CHECK ALL THAT APPLY) onerator ansporter DR facility	D. Addre	ss of off-site installation 3956 STATE ROUTE 412 VICORY State DUH  [4134.1614]
Site 2	A. EPA ID No. of off-site installation or train IPIALD IOI113 181216 L	•	B. Name of off-site installation or transporter  McCUTCHEON ENTERPRISES, INC.
□ Ger XoTra	or type (CHECK ALL THAT APPLY)  nerator  nsporter  DR facility	D. Address Street City Zip	ss of off-site installation  N/A  State
Site 3	A. EPA ID No. of off-site installation or tran	•	B. Name of off-site installation or transporter  CHEMICAL CONSERVATION OF GA
□ Gen □ Tran	r type (CHECK ALL THAT APPLY) nerator nsporter DR Yacility	Street 1	s of off-site installation  1612 JAMES P.ROGERS CIRCLE  VALDOSTA State LGA  L31 11 60 L1 - L L L L
Site 4	A. EPA ID No. of off-site installation or trans		B. Name of off-site installation or transporter  DART TRUCKING CO., INC.
□ Gene y¤ Tran		D. Address Street - City - Zip I	s of off-site installation  N/A  State
Site 5	A. EPA ID No. of off-site installation or trans  [M   I   D   O   9   6   9   6   3   1		B. Name of off-site installation or transporter  CHEM MET SERVICES
□ Gene X <sup>O</sup> Tran		D. Address Street – City – Zip L	N/A State LL
Comments:			

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME: BOMBARDIER SERVICE CORP.

DBA WEST VIRGINIA AIR CENTER

EPA ID NO:



### U.S. ENVIRONMENTAL PROTECTION AGENCY

1997 Hazardous Waste Report

# **OFF-SITE IDENTIFICATION**

Instructions: Please read the detailed instructions	ructions on the	reverse side before completing this form.		
Site 1  A. EPA ID No. of off-site installation or tra	•	B. Name of off-site installation or transporter CHEM-MET SERVICES, INC.		
C. Handler type (CHECK ALL THAT APPLY)  Generator Transporter X TSDR facility	Street 18 City WY	off-site installation 550 ALLEN ROAD ANDOTTE 811912-1111	State	MII
Site 2  A. EPA ID No. of off-site installation or tra	•	B. Name of off-site installation or transporter SAFETY-KLEEN CORP.		
C. Handler type (CHECK ALL THAT APPLY)  Generator  XXTransporter  TSDR facility	D. Address of Street ——————————————————————————————————	off-site installation  N/A	State	
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	proper shipp	ing name and are class	ssified, packed,	marked, and lab	eled, and are in a					ly	
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5 Transporte	r's Phone ( ) er 1 Company Nam	10 342-03C	70	6		US EPA ID N				C. St	ate Tr	ansporter's	10/1	AHC	154
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	9. Designated	Facility Name and	Site Address		10.	US EPA ID Nun	nber	7 (47.24)	tate Facility's ID		
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	15. Special Hand	dling Instructions a	nd Additiona	Information	*Pub	lic reporting burn	AGEN	CY DISPLA	OF ESTIMATED B	UNDEN mated to	average: 37 minutes for
		es, Goggles	<b>-1</b>		gene	rators, 15 minutes	for transpor	ters, and 10	minutes for treatment	t, storage :	and disposal facilities. This
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		e quantity generator, practicable and that									
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80 -10 C RO	I MERGENCY NUMBER OR LOCAL EMERGENCY CONTACT:	Class 9	1 !	esmoi UIDE	NOL	. ک	<u> </u>
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3 Generator's Name and Ma	West Virginia				SAME		Number
4 Generator's Phone ( 5 Transporter 1 Company No.	Bridgeport, W				SAME		
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7 Transporter 2 Company No	arne 8	US EPA ID Numbe	Pr	E Sta	te Transporter's	1D	000-3023
9 0		<u>i                                    </u>	Li		nsporter's Phone		
9 Designated Facility Name Chemical Waste 3956 State Rou	Management, Inc.	US EPA ID Numbi	er		te Facility's ID		
Vickery, Ohio		H D 0 2 0 2 7 3	8 1 9		Hility's Phone	9-547	7-7791
G	ng Proper Shipping Name, Hazard Class,		No	Туре	Total Quantity	Unit Wt/Vo	I. Waste No.
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J. Additional Descriptions for Work Order # 39	SEP	1 5 1997		K. Har	ndling Codes for W	astes Li	sted Above
15. Special Handling Instruction		"Public reporting burden generators, 15 minutes for	AGENCY I	SPLAY action of and 10 (	OF ESTIMATED BU Information is estimated for treatment,	nated to	average: 37 minutes for and disposal facilities. This
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proper shipping name and are	TION: I hereby declare that the contents e classified, packed, marked, and labeled.	and Budget Washington, s of this consignment are fully and are in all respects in pro	<b>DC 20503.*</b> rand accura	itely de	scribed above by		
If I am a large quantity general economically practicable and future threat to human health the best waste management.	ational and national government regulat itor, I certify that I have a program in plac that I have selected the practicable metho and the environment, OR, if I am a small method that is available to me and that I	ce to reduce the volume and to od of treatment, storage, or dis quantity generator. Thave made	posal curre	ntly äva	illable to me which	niinimi vaste gei	res the present and neration and select
Printed Typed Name	,, ,,r	Signature	0 . 0	4			Month Day Year
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				declare that the contents ed, marked, and labeled,									
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١	Chemical Waste Hanagement, Inc		Ì	30 2. 7. 15				0.01		, 5		
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	11. US DOT Description (Including Proper Shipping Name, Hazard Cla.	ss, and	ID Numl	her)		_		ainers		13. Total	14. Unit	I. Waste No.
١	* RQ Hazardous Waste Liquid, N.O.S., 9	WA	2082	***		N	0.	Туре	<del>  '</del>	Quantity	Wt/Vo	7002 D006
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1	J. Additional Descriptions for Materials Listed Above							K H.	ndling	Codes for \	Wastes Li	sted Above
	Work Order #											
1												
						48	NAV				I Brown L	
I	15. Special Handling Instructions and Additional Information Use Gloves, Goggles		*Publ	ic reporting	burden fo	or th	ia col	ection o	of Inform	nation la est	imated to	average: 37 minutes for and disposal facilities. This
ł	Approval Code #AC3174		includ	ias time for	reviewina	inatr	uction	s. casther	ino deta	L and comp	leting and	reviewing the form. Sending this burden, to: Chief, by, 401 M Street, SW.,
	Emergency (412) 568_3623		Wash	lington, DC	20480; <b>#</b> N	of to	the O			ental Protect on and Regu		
Ì	16 GENERATOR'S CERTIFICATION: I hereby declare that the conti		this con		re fully a	nd a	ccur					
ļ	proper shipping name and are classified, packed, marked, and labe according to applicable international and national government regi			ali respect	s in prope	er (°C	naite	on for f	ranspo	iri oy nignv	vay	
١	If I am a large quantity generator, I certify that I have a program in a economically practicable and that I have selected the practicable may											
I	future threat to human health and the environment, OR, if I am a sm	nallqua	intity ger									
ł	the best waste management method that is available to me and the Printed/Typed Name	atican	Signatu	re								Month Day Year
١	RODIENT WRIGHT		Pa	lunt	W	_	1	1	_			101/10157918
1	17.Transporter 1 Acknowledgement of Receipt of Materials			lela	7	2	/					
	Printed/Typed Name		Signatu	00	. 11	n	10		ſ	DP		Month Day Year
	Lebur Marshall		700	elan	01	15.1	u	raj	nus	<u>u</u>		
	18.Transporter 2 Acknowledgement of Receipt of Materials  Printed/Typed Name	—-т	Signatu	re								Month Day Year
I			5									
t	19.Discrepancy Indication Space											
ŀ	20 Facility Owner or Operator Certification of receipt of hazardo	ous ma	terials /	covered b	v this m	anıf	est e	xcent	as not	led in Iter	n 19	
1	Printed/Typed Name /	- T	Signatu		,							Month Day Year
Ì	Frand Warris						1,	1/1	··.	v.		$1 \times 1 \times 1$
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	HER (800) 424-8802, AND 2010 UMBER OR LOCAL OPERATOR.		B6	ESPON	ISF			
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RU =   RU =		<u></u>						
ise print or type. * (Form designed for use on elite (12-p	Generator's US EPA ID No	Ma	anifest	Form A		OMB N		
WASTE MANIFEST	V. D. Q. 8. 8. 7. 7. 6. 8	is a dolling	Ti 400	of	1			the shaded areas d by Federal law.
3 Generator's Name and Mailing Addiess West	Vincinia Air Con	+ 27	- 1	A. Sta	te Mani	fest Doc	ument	Number
P.O.	Box 908, Benedum	Airport				SAME		
	geport, WV. 2633			B. Sta		rator's I	0	
	842-6300	S EPA ID Number		C 510		SAME porter's	ID.	
McCuteheon Enterprises, Inc.								
7 Transporter 2 Company Name	P A D O 1	S EPA ID Number	,	E. Sta	te Trans	porter's	<u>112-</u>	568_3623
	1 1 1 1		1 1	F. Tra	nsporter	s Phone	<del></del>	
9. Designated Facility Name and Site Address		S EPA ID Number	r	G. Sta	te Facili	ty's ID		
Waste Management OF Ohio, Inc 3956 State Route 412								
Vickery, Ohio 44843464	онлоз	0073	810		ility's Pl			
Victory, Unio 44743769	0 H D 0 2	0213				<u>-779</u> 2		J. W.
11. US DOT Description (Including Proper Shipping Nat	ne, Hazard Class, and ID Numbe	er)	No.	Type	T	13. otal antity	14. Unit Wt/Vo	Waste No.
a RQ Hazardous Waste Liquid, N	.O.S. 9. NA3082.	III						F002 D006
(Water, Methylene Chloride,	Dadmium, Chromium	, Lead)	90,1	TT	جويدا	3. 4.4	G	D007 D008
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1 / 2					١			
J. Additional Descriptions for Materials Listed Ab	ove			K. Har	ndling Co	des for W	/astes Li	sted Above
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Work Order #427/65								
15. Special Handling Instructions and Additional In Use Gloves, Goggles	"Public		for this coll	ection o	f Informati		nated to	average: 37 minutes for and disposel facilities. This
Approral Code #Ac3174	include comme	e time for reviewing into regarding the	instructions burden estin	, gether	ing data, a	and comple	iting and or reducir	reviewing the form. Senong this burden, to: Chiefley, 401 M Street, SW. rs. Office of Managemen
Emergency (412) 568-3623	informa Washir	ation Policy Branch agton, DC 20480; at	h, PM-223, and to the Of	U.S. Er Noe of Ir	nvironment nformation	al Protecti and Regul	on Agent story Affai	cy, 401 M Street, SW. irs, Office of Managemen
16 GENERATOR'S CERTIFICATION: I hereby declar	#00 PV	KOORY, YYMADINGUUN, L	~ ~ ~ ~ · · · · · · · · · · · · · · · ·					
proper shipping name and are classified, packed, maccording to applicable international and national g		I respects in prop	per conditio	on for t	ransport	by highw	aγ	
If I am a large quantity generator, I certify that I have		ne volume and to	xicity of wa	aste ger	nerated t	o the deg	ree I hav	e determined to be
economically practicable and that I have selected the future threat to human health and the environment;								
the best waste management method that is availab	le to me and that I can afford							Month Day Year
Printed/Typed Name ROPERT WWWT	Signature	and wh	1	4				1231212121
17.Transporter 1 Acknowledgement of Receipt of		my WH	7					47/01/16
Printed/Typed Name	Signature	11	-		M			Month Day Year
Steven M. (SON	Ka 1		M	m				10312698
18.Transporter 2 Acknowledgement of Receipt of								
Printed/Typed Name	Signature	•						Month Day Year
19.Discrepancy Indication Space	•							
•								
20 Facility Owner or Operator Certification of rec	int of hazardous materials co	overed by this r	manifest e	xcept	as noted	in Item	19	
20. Facility Owner or Operator Certification of reco	Signature		manifest e	except	as noted	in Item	19	Month Day Year

a.	RO	• 10	c. BO =			CY NUMBER	OR EOCAL OP	RHATOR	Class	9		ES⊬OI UIDE	i-i	İ		- Ta.	
b.	RQ	=	d. , RQ =		CHEMTRE	C (800) 424·9	300				N	UMBE	R			Ū.	
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li	3.	Generator's					rginia A			1 -1	71-	1	ate Manife	st Doci	iment i	Number	
	1					P.O. Box	x 908, B	enedum	Airpor	t		A Su	S te Genera	AME			
	4	Generator's	Phone (	)		Bridgepo	ort, WV.	2633	0			0.5.		AME			
	5.	Mc Cute			1 000	-	6	D O I	EPA ID Numb	er Q	) <sub>1</sub> 7	C. Sta	te Transpo	rter's			
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		Designated Waste					10.	ÜS	EPA ID Numb	er		G. Sta	te Facility	s ID			
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3	<u> </u>									<u> </u>	No.	Туре	Quan	tity	Wi/Vol	W	ste No.
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		Additional	Descriptions	lor Mate	rials Lista	d Above						K Ha	ndling Code	s for W	25,02   1	eted Abov	•
		Work O				<b>G</b> A5070								2.0	25.05 2		
	15.	Special Har	ndling, Instr	uctions ar	nd Addition	nal Informatio	n	"Public	eporting burder	AG	ENCY	DISPLAY	OF ESTIMA	TED BU	RDEN ated to	everage: 3	7 minutes for
		Use Glo						generato	s, 15 minutes fo	x pare	porters.	, <b>e</b> nd 10	minutes for tr	estment,	STOTAGE .	na disposa	racines, ins
		Approve Emerger						Informati Washing	time for reviews s regarding the on Policy Bran on, DC 20480;	ch, Pl sond to	on estir M-223, the O	mate, inc U.S. Ei ffloe of it	auding sugge nvironmental nformation an	stions to Protection d Regula	r reducin n Agenc tory Affair	y, 401 M ns, Office o	Street, SW., Management
	16.	GENERATO	R'S CERTI	FICATION	: I hereby		e contents of	this consign	ment are full	y and	accur	ately de	scribed abo	ve by			
							nd labeled, and ent regulations		espects in pro	oper o	onditi	on for t	ransport by	highwa	Y		
							ram in place to able method of										
		future threat	to human h	ealth and t	he environ	ment, OR, if I a	am a small qua and that i can	ntity genera									
		Printed/Type						Signature	10 10	, .	11	·-				Month	
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	19.0	Discrepancy	Indication S	pace									-			_	
Ā																	
ţ				rator Cert	ification o	receipt of t	azardous ma		ered by this	mani	lest e	жсері а	as noted in	n Item	19		
	F	Printed/Type	Name V	PARI!	1-1	Rat		Signature	PAIL	, -	410	b	T		1		22
ĘP.	A For	m 8700-22	(Bev. 9-88)	Previous	editions are	obsolete		/_	cens				· /			J. J. J.	W JV TO
	- FOF	0700-22	,										n				
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## LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM

Generator Name: West Virginia Air Center	Manifest Doc. No. 0 0 1 4 0
CW M Profile Number: AC3174-VCK	State Manifest No
1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE; : Non W	astewater x Wastewater
2. If this waste is subject to any California List restrictions enter the letter from below (either A	, B1, or B2) next to each restriction that is applicable:
3 Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by ponding subcategory, or check NONE if the waste code has no subcategory. Also check which the list treatment standards are listed on the back of this form. If £0.30, multi-source leachate applied.	reatment standards apply. Spent solvent and California

ĸ	4. US EPA HAZARDOUS	5. SUBCATEGOR ENTER THE SUBCATEGORY D		l		ABEL TREATMENT ANDARDS	7. HOW MUST THE WASTE
1	WASTE CODE(S)	IF NOT APPLICABL SIMPLY CHECK NOT	.1:	RIPTION  6 a - PERFORMANCI BASED CHECK AS APPLICABLE		6 6 - SPECIFIED TECHNOLOGY H APPLICABLE ENTER THE 40 CER 268-42 TABLE FIREALMENT CODESY	BE MANAGED ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE	268.41(a)	268.43(a)	268.42(a)	
1	F002		x		x		Λ
2	D006		x	x			A
3	D007		x	x		•	Ā
4	D008		x	x			A
5							
6							
7							
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10)							*****

HOW MUST THE WASTE BE MANAGED? In column 7 above, enter the letter (A, B1, B2, B3, C, or D) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that it you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

### A. RESTRICTED WASTE REQUIRES TREATMENT

This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D. 268.32, or RCRA Section 3004(d).

### B.I RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS

"Tecrtify under penalty of law that I have personally examined and am familiar with the treatment () to office and open monoting treatment process used to support this certification and that, based upon my inquiry of those individuals immediately responsible to obtaining the information. I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels operated in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. Lam aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."

# B.2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)

"Tecrtify under penalty of law that the waste has been treated in accordance with the requirements of 40 CTR 268-42. Lain aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

### B.3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

Therrity under penalty of law that I have personally examined and ain familiar with the treatisant (1.2) notices and (personal) the treatinent process (seed to support this certification and that, based on not inquiry of those individuals immediately responsible (1.2) notice and individual to the nonwastewaler organic constituents have been treated by the inertation in times operated in accordance with 40 CER Part 264 Subpart O in Part 268 Subpart O, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I aim aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

### C. RESTRICTED WASTE SUBJECT TO A VARIANCE

This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. I mer the effective date of prohibition in column 7 above.

### D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"Thave determined that this waste meets all applicable treatment standards set forth in 40 CTR Part '68 800part D and an applicable prohibition levels set forth in Section 268-32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specified treatment methods is maintained at the treatment, storage and disposal facility named above. The river under penalty of law that I personally have examined and familian with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 10 CTR Part '68 Subpart D and all applicable prohibitions set for him to CTR '68.32 or RCRA', a rion 3004(d). Theneve that the information I submitted is true, accurate and complete. Fain aware that there are significant penaltics for submitting false certification, including the possibility of a line and imprisonment."

I hereby certify that all information submitted is	ethis and all associated documents is complete and accor-	rate, to the best of my knowledge and information
Signature fale of Whigh	Title & Wartson	Date 3-26-98
The state of the s	1990 Chemical Waste Management, Inc. 7, 17,90 Form C	

EPA GENERATOR CHECKLIST
Name of Facility: Bombordier Service Corp. WV au Centry
Address of Facility: 2400 anathen Was Benedyman
P.O. Box 980, Bridgepiert, Wil) 26330
EPA I.D. Number: WVD 988776852
Name/Title of Facility Plice Yearesn-Administrative, Safety,
Z NUMBEN MENTEL & FOCILity
I. General
<ol> <li>Provide a brief description of the type of operation(s) that produces hazardous waste at this facility:</li> </ol>
the facility refinished zirct att. Phosphoric acid paint scripper
IS HOW used to Strip directoft. Prior to April 1987 machy/sm
Chloride was the point Stripper.
CHALL CORP. ALL DIVINE STATE OF THE
2. Does the facility perform the following on-site:
a. storage (>90 day) of hazardous waste? yes
b. treatment of hazardous waste? yes (no)

c. disposal of hazardous waste?

(if yes, complete appropriate TSD checklists)

List the maximum amount of each type of hazardous waste generated on a monthly basis and the amount accumulated on-site at the time of the inspection.

	Λ.	Waste Code		Amount Generated	Amount Accumulated	
	field	D602		29,23T gal	1997)	
1997		F062		330 gal		· · ·
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		·	<del></del>	<u> </u>		-
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The sp	ent t	OFMIC	aced .	stupper 1 genero	eted con after April,	1997
amou	ted to	29,235	Sullo	n and was dr	eted in afte April, recorrectly identifies	1 On
the (	Man	ifests. It	was	rollntifild as	Methylene Chla chemical Waste M	nd
(F00)	2). 1	is weste	wus (	manifested the	chemical Waste M	Unazeme
loca	sted in	. Vuckery, C	his.	ID # OHD OX	0273819	
	261.4					
				basis for exclusion	it's hazardous waste? y	es (no)
				odsis for exclusion:	•	
	· <del>· · · · · · · · · · · · · · · · · · </del>					
4						

## WASTE MINIMIZATION:

WHAT HAS BEEN DONE FACILITY WIDE TO REDUCE THE VOLUME AND OR TOXICITY OF THE WASTES GENERATED?

4	262.11(c) 1. Does the facility generate any characteristic hazardo vaste? Yes no
	If yes, describe how these characteristics were determing (i.e., testing or knowledge of process/materials used).
	Formic ocid Paint Stripper - Donz
-	
-	•
1	To yes, describe:
_	
_	
_	· · · · · · · · · · · · · · · · · · ·
1	Manifest
	Complete this section only if facility ships hazardous was
	262.20(a)  Does the facility use the Uniform Hazardous Waste Manife  Zes no
1	If no, explain manifest system used:
_	
_	

a. Generator's name, mailing address, telephone number and EPA ID number? yes no

b. Transporter's name and EPA ID number?

yes

no

c. DOT waste description, including proper shipping name, hazardous waste class and DOT identification number?

yes. no Correct For Methy Lew Chloride,

IMAGENTAL FOR Phosphoric acid

d. Number and type of containers (if applicable)? yes no

e. Quantity of each waste transported?



f. Name, EPA ID number and site address of facility designated to receive the waste? (yes) no

g. The following certification?

yes n

"I hereby declare that the contents of this consigment are fully and accurately described above by proper shipping name and are classified, packaged, marked, and labelled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage or disposal currently available to me which minimizes the present and future threat to human health and environment."

### 262.23(a)

# 2. Did the generator:

a. Sign and date the manifest?



no

b. Obtain the handwritten signature and date of acceptance from the initial transporter? (yes) no

c. Ensure that return copies of the manifest from the designated TSD facility were properly signed and dated? yes no

d. Retain a copy of the signed manifest for at least three years? (yes) no

The inspector should obtain copies of <u>any</u> manifests that are found to have problems.

## III. Pre-Transport Requirements

# Manifest System

Complete this section only if facility ships hazardous waste off-site.

which have received waste from this generator.
Name: Chemical Waste Manyaement
Address: 3956 State Route 412
Vickery Ohio
I.D. No. 0HD 0S0273819
Name: (them. Service INC
Address: 18550 Allen Road
Wyoudotte Mi 48192
I.D. No. NATD 096963194
Name: Chemical CONSERVETION OF GEORGIE, INC
Address: Held Jomes P. Rodgers Circle
Valodosta, GA 31601
I.D. No. GAD 093380814

Complete this section only if the facility ships hazardous waste off site. 1. Is there any indication that the facility is: 262.30 a. Not packaging its waste in accordance with DOT regulations (49 CFR Parts 173, 178 and 179)? 262.31 b. Not labelling each package in accordance with DOT regulations (49 CFR Part 172)? yes 262.32(a) & (b) c. Not marking each container of 110 gallons or less with the words "hazardous waste ----" or each package of hazardous waste in accordance with DOT regulations (49 CFR Part 172)? yes If yes, explain: 262.33 2. Does the facility placard or offer the transporter placards for its hazardous waste shipments? yes IV. Waste Accumulation 1. Does the facility utilize the following types of hazardous waste accumulation: a. Satellite accumulation? b. Less than 90 day storage? %es ≀ no Answer the following questions if the generator has satellite accumulation area(s). 262.34(c)(1) 2. Is satellite accumulation area(s) near the point of waste generation and under the control of the operator of the process actually generating the waste? (yes) If no, describe: <u>Vocumential</u> public the c

pr	Are there multiple satellite accumulation areas for any ocess that generates hazardous waste? yes no
Ιf	yes, describe:
26 4.	2.34(c)(1) Is the waste stored in container(s)? yes no
	5.171 Are container(s) in good condition? (yes) no
Ιf	no, explain:
	:
26	2.34(C)(1)(i) satellite accumulation)
6 <b>.</b>	Are container(s) marked with the words "hazardous waste" with other words that identify the contents? yes no Container in Bay 4 Not labelled.
	5.173(a) Are container(s) kept closed? yes no
	5.171
8.	Are any container(s) leaking? yes (no)
Ιf	yes, describe:

### If yes:

### 262.34(c)(2)

a. Are the container(s) holding excess waste dated as to when accumulation began? yes.

b. Does the excess waste comply with the less than 90 day storage requirements (40 CFR Part 262.34(a)) within three days of the time when accumulation of such excess waste began? yes

Answer the following questions if the facility has less than 90 day storage.

### 262.34(a)(4)

10. Does the facility maintain personnel training and other records required in 40 CFR Part 265.16? yes

If yes, do these records include:

### 265.16(d)(1)

 Job title for each position related to hazardous waste management and the employee filling each job?

### 265.16(d)(2)

b. A written job description for each position? yes

### 265.16(d)(3)

c. A written description of the type and amount of training that will be given to each person?

## 265.16(d)(4)

Records that document that the training or job experience required by facility personnel to effectively

(MCOM) respond to emergencies and otherwise manage hazardous

waste in a proper manner has been successfully completed?

yes no TRAINING RECORD FILE PROPERTY TO COMPLETE AND COMPLETE OF THE PROPERTY OF THE PROPER experience required by facility personnel to effectively

required training or job experience within six months after Possibly but Not documenter occupying the position? yes · no

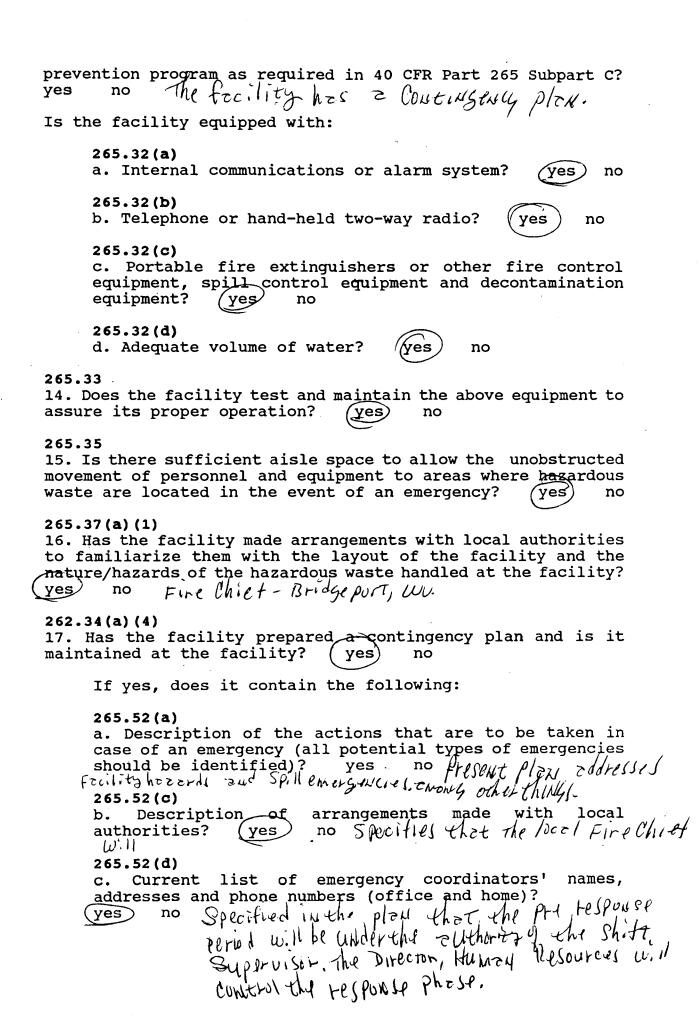
#### 265.16(c)

12. Do facility personnel take part in an annual review of the initial training requirements and update them as necessary?

yes no less leview wes in 1996, only two or the

262.34(a) (4) 306 employees received znamed troining in 1997

Pripardness 13. Does the facility maintain an adequate preparedness and



d. List of all emergency equipment at the facility, including locations, descriptions and relevant capabilities? Yes no ALICING how the capabilities? Yes no ALICING how the capabilities? Yes no evacuation plan for facility personnel? Yes no
The inspector should obtain a copy of the facility's contingency plan if any problems are found.
265.53(b)  18. Were copies of the contingency plan submitted to local authorities that may provide emergency services? Yes no fire the facility's contingency plan ever failed in an emergency? Yes no N/A lifertelly No emergency.  If yes:    No courted to dete.
If yes: has occurred to detp.
265.54(b)  a. Was the contingency plan immediately amended?  yes no
265.56(j) 20. If the contingency plan is implemented, does the facility record the incident in its operating log and submit a written report of the incident to the appropriate state agency?  yes no N/A would to Do Manfilminto.
262.34(a)(1) 21. What is the method of waste storage:
Containers? Yes no
Tanks? yes no
Other? yes no
If other, describe:
•
Answer the following questions if the facility uses container storage.
262.34(a) (2) & (3) All Contribert in the Godzy tree were toblied.  22. Are the container (s) marked with the words "Hazardous Waste" and the date that waste accumulation in that container begins? yes no the Contains in Bay 4 (Satellite accumulation area) was met labelled with the words Hazardous and Jakelled with the words Hazardous contribute on Bay 4 (Satellite accumulation area) was met labelled with the words Hazardous contribute on white with the words Hazardous and well the contains which is a labelled.

265.52(e)

23. Based upon accumulation dates, have any container(s) been in storage for more than 90 days? yes (no)
If yes, the inspector should complete the appropriate TSD checklists.
265.171 24. Are container(s) in good condition? yes no
If no, explain:
265.172 25. Are container(s) made of or lined with materials which will not react with or be incompatible with the waste they are storing?  Yes no
265.173(a) 26. Are container(s) kept closed? yes no
265.171 27. Are any container(s) leaking? yes no
If yes, describe:
265.174  28. Are container storage area(s) inspected at least weekly and is an adequate inspection record/log maintained?  yes no  If no, explain:
265.35 Is required aisle space maintained?
265.176 29. Are container(s) holding ignitable or reactive waste located at least 15 meters (50 feet) from the facility's property line?  Yes no N/A
30. Are incompatible wastes placed in the same container(s)? yes no
If yes:

a. Is there any evidence that conditions of extreme heat or pressure, fire or explosion, violent reactions or toxic emissions occurred? yes (no)
If yes, describe:
265.177(c) 31. Are container(s) holding incompatible hazardous waste properly separated or protected from one another while in storage? yes no N/A  If no, explain:
Answer the following questions if the facility uses tank storage.
32. Is the tank(s) labelled or clearly marked with the words "Hazardous Waste"? yes no the 4 x 4 x 6 Feet tonk in the Sump Outdoors Wes hot belied. The ludar tonk was labelled 33. Is the tank marked with the date that waste accumulation begins in that tank(s) or does the facility have in its records when waste accumulation started in that tank(s)?  yes no
262.34(a) 34. Based upon accumulation dates, has the facility stored hazardous waste in its tank(s) for longer than 90 days? yes no
If yes, the inspector should complete the appropriate TSD checklists.
35. Which of the following describes the type of tank(s) employed at this facility (circle the appropriate one)?
a. Indoor - not on impermeable floor  (b.) Indoor - on impermeable floor - 8,000 Gal
c. Outdoor - above ground
a. outdoor - in ground IN 2 CONCRETE SUMP.  HLH + 6 = 96 Ft 3 L7.48 = 718 gollow

e. Outdoor - underground 36. What is the approximate age of the tank(s)? 8000 Gallon tehr- 6 years old, 718 Gal Steinless Steel tenk-7 you 265.191 37. Does the tank(s) appear to be in good condition? can't tell If no, describe: 265.191 38. Is the tank(s) leaking? yes can't tell If yes, describe: 265.193 39. Is the tank(s) prewided with an effective secondary containment system? (yeś If yes, describe: The loop gul The es stell tank is in a concrete Simp should be is experiented with party or equillar 265.191(a) a. Does the facility have a written assessment reviewed and certified by an independent, qualified, registered professional engineer that attests to the tank(s)'s NOT APPlicable. structural integrity? yes no Both tonks have Secondary Containinenti 265.191(b) 40. Was a leak test performed on the tank(s)? yes If yes, provide date of most recent test: \_\_\_ 265.194(b) 41. Is the tank(s) provided with adequate controls to prevent spills and overflows (i.e., automatic feed cutoff, bypass to another unit, high level alarms, etc.)? High level stark on the 8000 Sullon toNKI. Visual alarm associated with sump pump in which the 718 gallon tank is docated,

	265.194(b) 42. Is there sufficient freeboard (2 feet) in uncovered tanks to prevent overtopping by wave or wind action or precipitation? yes no N/A
	265.195(a) 43. Is the tank(s) inspected each operating day? (yes) no
	If yes, do inspections include:
,	265.195(a)(1) a. Overfill/spill control equipment? yes no
	265.195(a)(2) b. Aboveground portions of the tank(s) for corrosion or releases? yes no N/A
	265.195(a)(3) c. Data gathered from monitoring equipment and leak detection equipment? yes no
	265.195(a)(4) d. Area immediately surrounding the externally accessible portion of the tank(s) and secondary containment system for signs of erosion or releases? yes no N/A
	265.195(b)(1) 44. Does the facility perform annual inspections of the cathodic protection systems, if present? yes no N/A
	265.195(c) 45. Does the facility properly document all of the results of its tank system inspections?  Yes no
	265.196 46. Is there any indication that the facility did not properly respond to spills or leaks from a tank(s) (this would include failure to stop the spill/leak, failure to clean up spilled/leaked material, failure to minimize migration, failure to remove tank from service immediately, failure to provide notification, etc.)? yes no
v	If yes, describe:
	47. Does the facility store any ignitable or reactive waste in its tank(s)? yes no
	corresine (formic zoid) and rince water.

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11	yes:
	265.198(a)(1)  a. Is the waste treated, rendered or mixed before or immediately after placement in the tank(s) so that it no longer meets the definition of ignitable or reactive waste?  yes no NA
	265.198(a)(2) b. Is the waste stored in such a way that it is protected from any material or conditions that may cause the waste to ignite or react? yes no
	265.198(a)(3) c. Is the tank(s) used solely for emergencies? yes no
	265.198(b) d. Does the tank(s) appear to be a safe distance from the facility's property line and public thoroughfares?  yes no
	If no, describe:
	. Is there any indication that incompatible wastes are being ored in a tank(s)? yes no
Ιf	yes:
	a. Is there any evidence that conditions of extreme hear or pressure, fire or explosion, violent reactions of toxics emissions occurred? yes
	If yes, describe:

# V. Recordkeeping and Reports

# 262.42((a)(2)

1. Does the facility prepare an Exception Report and submit it to the Regional Administrator if a signed copy of the manifest is not received within 45 days of the date the waste was

accepted by the initial transporter? yes no N/A to cloth

If yes, does the Exception Report include:

a. Legible copy of the manifest? yes no

b. Cover letter explaining generator's efforts to locate waste and the results of those efforts? yes no

### 262.41(a)

2. If the facility ships any hazardous waste off-site, does it prepare a Biennial Report and submit it to the Regional Administrator by March 1 of each even numbered year?

Yes no N/A The facility Still Submits ANNU 2/ (Apport)

If yes, does the Biennial Report include:

### 262.41(a)(3)

a. Name, address and EPA ID number for each off-site TSD facility to which waste was shipped during the year? yes no

### 262.41(a)(4)

b. Name and EPA ID number of each transporter used during the year? yes no

### 262.41(a)(5)

c. Description and quantity of each hazardous waste shipped off-site (listed by EPA ID number of each TSD facility to which was shipped)? (yes) no

The 1997 Report Obtained we think the solids supplied.

262.41(a) (6) Only (M) Anoming methylly childred, solids supplied.

d. Efforts undertaken during the year to reduce the volume and toxicity of the waste generated?

yes (no)

#### 262.41(a)(7)

e. Description of the changes in volume and toxicity of the waste actually achieved during the year?

yes no

### 262.40(a)(b)(c)

3. Does the facility retain copies of Biennial Reports, Exception Reports and test results/waste analyses for a minimum of 3 years from the date that the waste was last sent to on-site or off-site treatment, storage or disposal?

annual reports capy ofthered.

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3.		
	Inspector's Name: Ames 2. July	
	Agency: USEPA	
	Office location: Wheeling W	
	Date of inspection: May 12, 1998.	<del></del>
•	Inspector's name: Joyce Moore	
	Title: Hozzrdous Wasse Tulspector	,
	Agency: WVDFR	
<b>;</b>	Date of inspection: may 12, 1998	<del></del>